Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	COVER PAGE CALIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 02/08/2003	Date of election f applicable: NG 0 7 20 (Month, Day, Year)	
	through	By	_ Bept Out
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Ballot Measure Committee Primarily Formed Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement Amendment (Explain below) Amended to Reflect Correct Filing I	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 Period.
	D. NUMBER 1243639	Treasurer(s)	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Bill Campbell for Supervisor		NAME OF TREASURER Barrett Garcia MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)	. 10.	CITY ST	ATE ZIP CODE AREA CODE/PHONE
CITY STATE ZIP CO			(949) 496-6363
	(714) 283-5750	NAME OF ASSISTANT TREASURER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	ox	MAILING ADDRESS	
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	ATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State of Executed on South Date Executed on Date Executed on Date Executed on Date	ByByByBy	styling of the information contained herein and in the state of the st	
			FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVE	R PAGE - F	PART 2
CALIFO FORM	RNIA 4	60
Page	2 of	49

BALLOT NO. OR LETTER JURISDICTION Identify the controlling officeholder, or NAME OF OFFICEHOLDER, CANDIDATE OR, PROPOSITION OFFICE SOUGHT OR HELD 7. Primarily Formed Corp.	DISTRIC	SUPPORT OPPOSE Oponent, if any.
Identify the controlling officeholder, can name of officeholder, candidate or, proposition of held. 7. Primarily Formed Control of held.	DISTRIC	OPPOSE
OFFICE SOUGHT OR HELD 7. Primarily Formed Cor	DISTRIC	oponent, if any.
OFFICE SOUGHT OR HELD 7. Primarily Formed Cor	DISTRIC	
OFFICE SOUGHT OR HELD 7. Primarily Formed Cor	DISTRIC	CT NO. IF ANY
7. Primarily Formed Cor		CT NO. IF ANY
	mmittee	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT ON HELD	SUPPORT
		OPPOSE
		NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

Campaign Disclosure Statement Summary Page

| Statement covers period | CALIFORNIA 460 | FORM | 49 | 1.D. NUMBER | 1

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					1243039
Contributions Received	(1	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$.	74,522.00	\$_	108,471.00	
2. Loans Received	_	55,000.00	_	65,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	129,522.00	\$	173,471.00	20. Contributions Received \$ 166,292
4. Non-monetary Contributions		0.00	-	3,074.62	21. Expenditures \$ 1.46,847.
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$.	129,522.00	\$ <u>_</u>	176,545.62	
Expenditures Made					Expenditure Limit Summary for State
6. Cash Payments Schedule E, Line 4	\$.	116,952.93	\$	174,134,26	Candidates
7. Loans Made		0.00	_	0.00	22. Cumulative Exenditure Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$.	116,952.93	\$ _	174,134.26	Date of Election Total to Date
9. Accrued Expenses (Unpaid Bills)		(43,438.14)	_	600.00	(mm/dd/yy)
10. Nonmonetary Adjustment		0.00		3,074.62	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$.	73,514.79	\$_	177,808.88	
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$.	4,564.69			
13. Cash Receipts	-	129,522.00			
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	3,142.32			
15. Cash Payments Column A, Line 8 above	-	116,952.93	1		
16. ENDING CASH BALANCEnes 12 + 13 + 14, then subtract Line 15	\$ _	20,276.08			
If this is a Termination Statement, Line 16 must be zero.					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	\$_	0.00			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents	. \$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$.	65,600.00			l

Schedule	Α	
Monetary	Contributions	Received

 Statement covers period
 CALIFORNIA 460

 from __02/08/2003
 FORM

 through __06/30/2003
 Page ___4 of __49

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

I,D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	A Better Citizen Foundation, Inc.	IND COM SE OTH PTY SCC		250.00	250.00	
03/20/2003 06/30/2003	Adams Steel	IND COM OTH PTY SCC		250.00 400.00	I I	
03/20/2003 06/23/2003	Advanced Earth Sciences, Inc.	IND COM OTH PTY SCC		500.00 900.00	· · ·	
03/20/2003	Affiliations Unlimited Inc.	IND COM OTH PTY SCC		250.00	250.00	
06/23/2003	AKM Consulting Engineers Inc.	IND COM OTH PTY SCC		200.00	200.00	
		□ scc	SUBTOTAL \$	2,750.00		

Monetary Contributions Summary

- 1. Amount received this period contributions of \$100 or more.

 (Include all Schedule A subtotals.) \$74,223.00

 2. Amount received this period contributions of less than \$100.

 (Do not itemize.) \$299.00

NAME OF FILER Bill Campbell,

Statement covers period 02/08/2003

CALIFORNIA **FORM**

through 06/30/2003

I.D. NUMBER

1243639

					1240	300
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/11/2003	John Alaux	IND COM OTH PTY SCC	Administrator Berryman Health Inc.	250.00	250.00	
04/30/2003	Marilyn Alexander	IND COM OTH PTY SCC	Officer Disneyland Resort	250.00	250.00	
02/12/2003	Amies Communications	IND COM OTH PTY SCC		500.00	500.00	
04/03/2003	Stephen Anderson	IND COM OTH PTY SCC	President SHA Enterprises Inc.	150.00	150.00	
03/20/2003	G.E: Andraos	IND COM OTH PTY SCC	President, Land Fill & Gas Div Brian A. Stirrat & Associates	250.00	250.00	
03/20/2003 06/20/2003	Association of Orange County Deputy Sheriffs	IND COM OTH PTY SCC	ID# 782021	1,000.00 400.00	1,400.00	
			SUBTOTAL \$	2,800.00		

Bill Campbell for Supervisor

Statement covers period CALIFORNIA **FORM** 02/08/2003

through 06/30/2003

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

I.D. NUMBER 1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2003	B.I.A. of Southern California Political Action Committee	IND COM OTH PTY SCC	ID# 741733	400.00	1,400.00	
03/20/2003	Robert Balmat III	IND COM OTH PTY SCC	Manager Loder Drew & Associates	250.00	250.00	
06/23/2003	Gill Barnett	IND COM OTH PTY SCC	President Parking Concepts Inc.	200.00	200.00	
03/20/2003	Ray Barnett	IND COM OTH PTY SCC	District Manager PCI Inc.	250.00	250.00	
06/20/2003	Sharon Barnett	IND COM OTH PTY SCC	Homemaker	200.00	200.00	
06/20/2003	Betty Barry	СОМ	Secretary The Barry Co.	400.00	400.00	
			SUBTOTAL \$	1,700.00		

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

from 02/08/2003

FORM 460

Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

	Γ"		-	124.	3639
ME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
all Baumberger	IND COM OTH PTY SCC	Officer Disneyland Resort	250.00	250.00	
s Beam	IND COM OTH PTY SCC	Real Estate Beam & Associates	250.00	250.00	
s Bieber	Сом	Direct Mail Consultant Bieber Communications	250.00	250.00	250.00(\$06
n May Consulting	IND COM OTH PTY SCC		500.00 900.00	1,400.00	
dview Mortgage Corporation	IND COM COM PTY SCC		100.00	100.00	
Brown	СОМ	President Affiliations Unlimited, Inc.	200.00	200.00	
		☐ COM ☐ OTH ☐ PTY ☐ SCC ☐ SCC ☐ IND ☐ COM ☐ OTH ☐ PTY	COM OTH PTY SCC Brown IND President COM OTH Affiliations PTY Unlimited, Inc.	COM DOTH PTY SCC Brown Brown Brown Brown Affiliations PTY Unlimited, Inc.	COM DOTH PTY SCC Srown IND President COM COM OTH Affiliations PTY Unlimited, Inc.

SUBTOTAL \$

2,450.00

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/20/2003	Louis Brutocao	IND COM OTH PTY SCC	Retired	400.00	1,400.00	
06/20/2003	Roberto Brutocao	IND COM OTH PTY SCC	Attorney Sun Coast	400.00	1,400.00	
06/20/2003	Bryan A. Stirrat & Associates	IND COM OTH PTY SCC		400.00	400.00	
03/20/2003	Peter Buffa	IND COM OTH PTY SCC	Media Consultant Peter Buffa	250.00	250.00	
06/12/2003	John Burt	IND COM OTH PTY SCC	Retired .	100.00	100.00	
03/20/2003	Cabco Yellow Inc.	IND COM OTH PTY SCC		250.00	250.00	

SUBTOTAL \$

1,800.00

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

					12436	539
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/20/2003	California Healthcare Association Political Action Committee	IND COM OTH PTY SCC	ID# 790773	400.00	400.00	
03/20/2003	CALTROP	□ IND □ COM ■ OTH □ PTY □ SCC		500.00	500.00	
06/23/2003	Care Ambulance Service Inc.	IND COM OTH PTY SCC		400.00	650,00	
06/30/2003	Carter & Burgess, Inc.	IND COM OTH PTY SCC		400.00	400.00	
04/30/2003	Wing Chao	IND COM OTH PTY SCC	Officer Walt Disney Imagineering	200.00	200.00	
04/03/2003	Eviwon Chough	IND COM OTH PTY SCC	Retired	100.00	100.00	

SUBTOTAL \$

2,000.00

Statement covers period CALIFORNIA **FORM** from $\frac{02/08/2003}{}$ through $\frac{06/30/2003}{}$ I.D. NUMBER

NAME OF FILER Bill Campbell for Supervisor Bill Campbell,

1243639

					12436	139 .
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	James Chronley	IND COM OTH PTY SCC	Retired	100.00 100.00	200.00	
02/15/2003 06/23/2003	-	□ IND □ COM ■ OTH □ PTY □ SCC		1,000.00	1,400.00	
06/12/2003	Donald Clem Jr.	IND COM OTH PTY SCC	Special Deputy U.S. Marshall's Office	200.00	300.00	
06/30/2003	Committee for Improved Public Police	Y ☐ IND ② COM ☐ OTH ☐ PTY ☐ SCC	ID# 860849	400.00	400.00	
04/03/2003	Commonwealth Energy Corporation	☐ IND☐ COM ☑ OTH☐ PTY☐ SCC		250.00	250.00	
06/30/2003	Corbett & Steelman A Professional Law Corporation	IND COM OTH PTY SCC		250.00	500.00	

SUBTOTAL \$

2,700.00

Statement covers period 02/08/2003 CALIFORNIA / **FORM**

through 06/30/2003

 $-\frac{11}{2}$ of .

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER 1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003	Coss Shreiar & Lazof	IND COM OTH PTY SCC		100.00	100.00	
04/03/2003 06/30/2003	Cox Communications Inc.	IND COM OTH PTY SCC		250.00 200.00		
06/12/2003	Crevier BMW	IND COM OTH PTY SCC		200.00	200.00	
06/30/2003	Lorri Crowe	IND COM OTH PTY SCC	Director Orange County High School of Arts	400.00	400.00	
06/20/2003	James Curran	IND COM OTH PTY SCC	CEO Data Management	200.00	200.00	
03/20/2003	D.L. Cunningham, Inc.	IND COM OTH PTY SCC		250.00	250.00	

SUBTOTAL \$

1,600.00

 Statement covers period from __02/08/2003
 CALIFORNIA 460

 through _06/30/2003
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 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					1 12 13 3	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003	David Recupero & Associates Inc.	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	
06/12/2003	James De Haan	IND COM OTH PTY SCC	Engineer Holden Industries	100.00	100.00	
04/03/2003	De Santis Enterprises, Incorporated	IND COM OTH PTY SCC		100.00	100.00	
04/03/2003	Del Taco, Inc.	IND COM OTH PTY SCC		1,000.00	1,000.00	
03/20/2003	Development Planning Solutions	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	
06/20/2003	DMB San Juan Investment North	IND COM OTH PTY SCC		400.00	400.00	
	,		SUBTOTAL \$	2,100.00		

 Statement covers period
 CALID

 from
 02/08/2003

 through
 06/30/2003

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FORM 460

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	Doc Pac, The Orange County Medical Association	IND COM OTH PTY SCC	ID# 822271	1,000.00	1,000.00	
02/12/2003	Doctor's Ambulance Service	IND COM OTH PTY SCC		250.00	250.00	
06/23/2003	John Dodd	ME IND COM OTH PTY SCC	Attorney John L. Dodd, Attorney at Law	200.00	450.00	
06/23/2003	John Drake	IND COM OTH PTY SCC	President Bob Drake Bail Bonds	400.00	400.00	
06/12/2003	Robert Eichenberg	IND COM OTH PTY SCC	Owner Ellison Ed. Eq. Inc.	400.00	400.00	
03/19/2003	Franklyn Elfend	IND COM OTH PTY SCC	Land Use Consultant Elfend and Associates, Inc.	1,000.00	1,000.00	
			SUBTOTAL \$	3,250.00		

Statement covers period from $\frac{02/08/2003}{}$

california 460 FORM

through 06/30/2003

Page $\frac{14}{9}$ of $\frac{49}{9}$

NAME OF FILER B

Bill Campbell,

Bill Campbell for Supervisor

1.D. NUMBER

1243639 IF AN INDIVIDUAL, ENTER DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR OCCUPATION AND EMPLOYER AMOUNT RECEIVED **CUMULATIVE TO DATE** PER ELECTION RECEIVED (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE * (IF SELF-EMPLOYED ENTER NAME THIS PERIOD CALENDAR YEAR TO DATE (IF REQUIRED) OF BUSINESS) (JAN 1 - DEC 31) 06/20/2003 William Everest **⊞** IND Engineer 200.00 200.00 COM OTH Orange County PTY Water District ☐ scc 06/23/2003 Fieldstone Communities, Inc. 1,000.00 1,000.00 ☐ IND COM OTH PTY □ scc 04/30/2003 Thomas Fitzgerald Officer 250.00 250.00 ₩ IND COM OTH Walt Disney PTY Imagineering ☐ scc 06/20/2003 FLD Interests c/o Fritz Duda 400.00 400.00 GNI 🔲 □ сом Company OTH ☐ PTY □ scc 125.00 125.00 President **₩** IND 03/20/2003 Jack Flowers COM П отн Cunico Corp. PTY □ scc CEO 250,00 850.00 **₩** IND 04/03/2003 John Ford COM 350.00 06/30/2003 OTH Insight PTY Investment Corp. ☐ scc

SUBTOTAL \$

2,575.00

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					1240	000
DATÉ RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/20/2003	Juan Forster	IND COM OTH PTY SCC	Consultant Valero Ref. Co.	100.00	100.00	
06/12/2003	Warren Fox	IND COM OTH PTY SCC	Retired	400.00	400.00	
03/20/2003	James Frishie	IND COM OTH PTY SCC	Restaurants McDonalds	250.00	250.00	
06/30/2003	Geo Syntec Consultants	IND COM OTH PTY SCC		200.00	450.00	
03/20/2003	Dennis Gertmenian	IND COM OTH PTY SCC	CEO Ready PAC Produce	250.00	250.00	
03/20/2003	Lesslie Giacobbi	IND COM OTH PTY SCC	Real Estate Seven Galdes Real Estate	200.00	200.00	
			SUBTOTAL \$	1,400.00		

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period CALIFORNIA **FORM** from <u>02/08/2003</u> through 06/30/2003 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					12436	539
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/12/2003	Genevieve Glancy	HE IND COM OTH PTY SCC	Retired	400.00	400.00	
03/20/2003	Goffman, McCormick & Urban, Inc.	IND COM OTH PTY SCC		500.00	500.00	
04/30/2003	Donald Goodman	IND COM OTH PTY SCC	Officer Walt Disney Imagineering	250.00	250.00	
03/20/2003	Group Delta Consultants Inc.	IND COM OTH PTY SCC		250.00	250.00	
06/30/2003	John Hagestad	IND COM OTH PTY SCC	Managing Director Sares Regis Group	400.00	1,400.00	
06/20/2003	Harris & Associates	IND COM OTH PTY SCC		400.00	400.00	
			SUBTOTAL \$	2,200.00		

 Statement covers period
 CALIFORNIA 460

 from 02/08/2003
 FORM

 through 06/30/2003
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NAME OF FILER

Bill Campbell,

Bill Campbell for Supervisor

I.D. NUMBER 1243639

					1243	0.0.0
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/30/2003	Cynthia Harriss	IND COM OTH PTY SCC	Officer Disneyland Resort	250.00	250.00	
06/20/2003	Michael Hayde	IND COM OTH PTY SCC	CEO Western National Group	500.00	1,000.00	
04/03/2003	Maureen Hayes	IND COM OTH PTY	Vice President Parsons	250.00	250.00	
06/23/2003	Health-Link Transportation Corporation	IND COM OTH PTY SCC		200.00	200.00	
06/12/2003	Barbara Holden	ME IND COM OTH PTY SCC	Retired .	100.00	100.00	
06/30/2003	Hunsaker & Associates Source: Richard Hunsaker	IND COM OTH PTY SCC		400.00	400.00	

SUBTOTAL \$

1,700.00

 Statement covers period
 CALIFORNIA 460

 from __02/08/2003
 FORM

 through __06/30/2003
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 I.D. NUMBER

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

ULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Ingardia Bros. Produce Inc. Intratek Computer Inc. Jacobs Civil Inc.	CONTRIBUTOR CODE * IND COM OTH PTY SCC IND COM OTH PTY SCC	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD 250.00 400.00	450.00	PER ELECTION TO DATE (IF REQUIRED)
Intratek Computer Inc.	COM OTH PTY SCC IND COM OTH PTY SCC IND		200.00	450.00	
	COM OTH PTY SCC				
Jacobs Civil Inc.	_		240.00		
	COM OTH PTY SCC		. 249.00	249.00	
Ralph Jenney	IND COM OTH PTY SCC	Officer Walt Disney Imagineering	100.00	100.00	
Jena Jensen	IND COM OTH PTY SCC	Government Relations Ch Didectiós Hospital of Orange Co.	250.00	250.00	
George Joseph	IND COM OTH PTY SCC	Attorney Nossaman, Gunther, Knox & Elliott	250.00	250.00	
J e	ena Jensen	□ scc alph Jenney □ IND □ COM □ OTH □ PTY □ scc ena Jensen □ IND □ COM □ OTH □ PTY □ scc eorge Joseph □ COM □ OTH □ PTY □ SCC	□ scc alph Jenney □ IND	alph Jenney IND	SCC

 Statement covers period
 CALIFORNIA 460

 from __02/08/2003
 FORM

 through __06/30/2003
 Page __19 of __49

 I.D. NUMBER

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

DATE						
RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	K & B Properties Inc.	IND COM OTH PTY SCC		250.00	250.00	
06/20/2003	Carl Karcher	IND COM OTH PTY SCC	Founder Carl's Jr.	350.00	350.00	
03/20/2003 06/20/2003	Heather Karsten	IND COM OTH PTY SCC	Interior Designer Karsten Co.	500.00 200.00	l l	
06/23/2003	Christal Katelari	IND COM OTH PTY SCC	Student	400.00	400.00	·
06/23/2003	Katelaris Farm Nursery Inc.	IND COM OTH PTY SCC		400.00	1,400.00	
04/26/2003	KB Home	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		500.00	500.00	`

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER Bill Campbell,

Statement covers period

CALIFORNIA 46

from <u>02/08/2003</u>

20 49

through 06/30/2003

 $ge_{\underline{}20}$ of $\underline{49}$

I.D. NUMBER

1243639

				*****	1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	Keena Communications	IND COM OTH PTY SCC		500.00	1,000.00	
03/20/2003	Marc Kelly	IND COM OTH PTY SCC	CFO Alteer Corp.	250.00	250.00	
06/12/2003	Roger Kirwan	IND COM OTH PTY SCC	Investor Woodside Financial Services	400.00	400.00	
04/03/2003	Robert Kleist	ME IND COM OTH PTY SCC	Executive Printronix, Inc.	200.00	200.00	
06/12/2003	Tristan Krogius	IND COM OTH PTY SCC	Retired	100.00	100.00	
06/20/2003	Don Lang	IND COM OTH PTY SCC	Insurance Agent Don Lang	100.00	100.00	
			SUBTOTAL \$	1,550.00		

Bill Campbell for Supervisor

| Statement covers period | CALIFORNIA 460 | FORM | 1.D. NUMBER | 1.D. N

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

1243639

					1243	, , ,
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/20/2003	Law Officesof Verlyn N. Jensen	IND COM OTH PTY SCC		400.00	400.00	
02/12/2003	Christopher Lee	IND COM OTH PTY SCC	Principal FORMA	250.00	250.00	
03/20/2003	Carollyn Lobell	СОМ	Attorney Nossaman,Guthner,K nox & Elliott,LLP	250.00	250.00	
06/23/2003	Diane Lopez	IND COM OTH PTY SCC	Homemaker	400.00	600.00	
06/19/2003	William Lyon	IND COM OTH PTY SCC	Chairman William Lyon Homes Inc.	400.00	400.00	
06/30/2003	Linda Marantette	IND COM OTH PTY SCC	Homemaker	100.00	100.00	

SUBTOTAL \$

1,800.00

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

i.D. NUMBER 1243639

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (O. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
Maximus	IND COM OTH PTY SCC		400.00	400.00	
James McConnell	IND COM OTH PTY SCC	Attorney James F. McConnell	249.00	249.00	
James McIntyre	IND COM OTH PTY SCC	Executive Fremont Gen. Corp.	400.00	400.00	
Medix Ambulance Service	IND COM OTH PTY SCC		400.00	400.00	
Frank Michelena	IND COM OTH PTY SCC	Consultant Frank Michelena	400.00	400.00	
Milk Producers Council Political Action Committee	☐ IND ★ COM ☐ OTH ☐ PTY ☐ SCC	TD# 744692	500.00	500.00	
	James McConnell James McIntyre Medix Ambulance Service Frank Michelena Milk Producers Council Political	Maximus IND	Action Committee FORMATTEE, ALSOENTERIO, NUMBER) CONTRIBUTOR CODE COCUPATION AND EMPLOYED EXTERNAME OF BUSINESS)	AUDIT RECEIVED FORMATTEE, ALSO ENTER ID. NUMBER) CONTRIBUTOR	COCUMATION DEMONSTRATION NUMBERS (CONTRIBUTOR) GENERAL ADDRESS AND ZIP CODE OF CONTRIBUTOR (CODE) COCUMATION ADDRESS AND ZIP CODE OF CONTRIBUTOR (CODE) COCUMATION ADDRESS AND ZIP CODE OF CONTRIBUTOR (CODE) COM CODE OF BUSINESS) A 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 249.00 249.00 249.00 249.00 249.00 249.00 ADDRESS MCConnell IND COM COM COTH PTY SCC Fremont Gen. Corp. Frem

SUBTOTAL \$

2,349.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period 02/08/2003

CALIFORNIA Z

through $\frac{06/30/2003}{}$

Page_

I.D. NUMBER

AME OF FILER	Bill Campbell, Bill Campbell for	Superviso)I		I.D. NUM	
					1243	3639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/12/2003	Theodore Millard	IND COM OTH PTY SCC	Retired	100.00	100.00	
06/12/2003	Eleanor Moore	IND COM OTH PTY SCC	Retired	400.00	400.00	
03/20/2003	Carmen Morinello	IND COM OTH PTY SCC	Attorney Law Offices of Carmen A. Morinello	1,000.00	1,000.00	
06/12/2003	Archer Muncy	IND COM OTH PTY SCC	Retired	200.00	311.00	
06/20/2003	Irving Nathanson	IND COM OTH PTY SCC	Finance T.D. Service Financial	200.00	200.00	
02/12/2003	Robin Nelson	IND COM OTH PTY SCC	Teacher ABC Unified School District	100.00	100.00	
			SUBTOTAL \$	2,000.00		

Schedule	A (Continuation	on Sheet)
Monetary	Contributions	Received

 Statement covers period
 CALIFORNIA 460

 from __02/08/2003
 Page __24 of __49

 through __06/30/2003
 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					12436	539
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/23/2003	Gerard O'Connell	IND COM OTH PTY SCC	Hotel Owner Crowne Plaza Resort	200.00	200.00	
03/20/2003	Odle & Associates	IND COM COM TOTH PTY SCC		100.00	100.00	
06/23/2003	Orange County Business Council BIZPAC	IND COM OTH PTY SCC	ID# 802010	400.00	400.00	
06/30/2003	Orange County Employees Association Incorporated Political Action Committee	IND COM OTH PTY SCC	ID# 801447	400.00	400.00	
06/30/2003	Orange County Produce	IND COM OTH PTY SCC		200.00	200.00	
06/30/2003	Orco Block Co.	IND COM OTH PTY SCC		200.00	200.00	
			SUBTOTAL \$	1,500.00		

Statement covers period from 02/08/2003

CALIFORNIA 460

through_06/30/2003

Page 25 of 49

I.D. NUMBER 1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003 06/12/2003	Patrick Ortiz	IND COM OTH PTY SCC	Contractor Ortiz Enterpries Int.	250.00 400.00	1	
06/20/2003	PacifiCare · Secure Horizons of California	IND COM OTH PTY SCC		400.00	400.00	
06/30/2003	Paragon Partners	IND COM OTH PTY SCC		200.00	200.00	
03/20/2003	Thomas & Monica Parr	IND COM OTH PTY SCC	President Advanced Research Laboratories	1,000.00	1,000.00	
03/20/2003 06/30/2003	l	IND COM OTH PTY SCC		500.00 400.00	900.00	
04/03/2003	Pinnacle One, Inc.	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	

SUBTOTAL \$

3,400.00

 Statement covers period
 CALIFORNIA 460

 from __02/08/2003
 FORM

 through __06/30/2003
 Page __26 of __49

 L.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

AME OF FILER	Bill Campbell, Bill Campbell for	Superviso	· (1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6/20/2003	William Podlich	IND COM OTH PTY SCC	Manager Pacific Investment Management	400.00		
3/20/2003	Douglas Prescott	IND COM OTH PTY SCC	Property Development Douglas Prescott	250.00	250.00	
4/12/2003	Adam Probolsky	IND COM OTH PTY SCC	President Probolsky Research	1,000.00	1,000.00	
4/11/2003	Professionals Political Action Committee HDR Inc. etal	IND COM OTH PTY SCC	ID# 860346	250.00	250.00	
06/20/2003	Paul Pursell	IND COM OTH PTY	Physical Therapist St. Joseph Hospital	200.00		
06/30/2003	Valerie Rafferty	IND COM OTH PTY	Homemaker	100.00	100.00	

SUBTOTAL \$

2,200.00

 Statement covers period from __02/08/2003
 CALIFORNIA 460

 through __06/30/2003
 Page __27 of __49

 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					1247	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/19/2003	Rainbow Disposal Co. Inc.	IND COM OTH PTY SCC		400.00	400.00	
06/23/2003	Phillip Ramos	IND COM OTH PTY SCC	Business Man Philatron	400.00	400.00	
04/30/2003	James Rasulo	IND COM OTH PTY SCC	Officer Walt Disney Park + Resorts	250.00	250.00	
03/20/2003	RBF Consulting	IND COM OTH PTY SCC		250.00	250.00	
03/20/2003	Kevin Rice	IND COM OTH PTY	Attorney Kevin G. Rice, Attorney & Counselor	250.00	250.00	
03/20/2003	Rietsch Enterprises Inc.	IND COM OTH PTY SCC		250.00	250.00	
		<u> </u>	SUBTOTAL \$	1,800.00		

 Statement covers period from __02/08/2003
 CALIFORNIA 460

 through __06/30/2003
 Page __28 of __49

 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

					124.3	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003	Marleen & Bruce Rognlien	IND COM OTH PTY SCC	Investments Rogonar CMI, LLC	250.00	250.00	
04/30/2003	William Ross	IND COM OTH PTY SCC	Officer Walt Disney Parks & Resorts	250.00	250.00	
06/30/2003	Robert Ruth	ME (ND COM DTH PTY SCC	Manager Tustin Bike Shop	200.00	371.50 Includes Non-Monetary Contribution(s)	
06/23/2003	Rutter Development Corporation	IND COM OTH PTY SCC		400.00	400.00	
03/20/2003 06/20/2003	Sapetto Government Solutions Inc.	IND COM OTH PTY SCC		250.00 200.00	1 1	
06/12/2003	John Saunders	IND COM OTH PTY SCC	Real Estate Investor Saunders Property Co.	200.00	200.00	
			SUBTOTAL \$	1.750.00		

SUBTOTAL \$

1,750.00

Statement covers period from 02/08/2003

california 460

through 06/30/2003

Page 29 of 49

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

					12436	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/23/2003	Savala Construction Co. Inc.	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		400.00	400.00	
06/20/2003	Schaefer Ambulance Service Inc.	IND COM OTH PTY SCC		200.00	200.00	
03/20/2003	Scott A. Hart & Associates, LLC	IND COM OTH PTY SCC		1,000.00	1,000.00	
03/20/2003	Secured Funding Corporation	IND COM OTH PTY SCC		250.00	250.00	
06/30/2003	Sempra Energy	IND COM OTH PTY SCC		200.00	200.00	
03/20/2003 06/20/2003	Sentinel Offender Services, LLC	IND COM OTH PTY SCC		500.00 400.00		
			SUBTOTAL \$	2,950.00		

 Statement covers period from __02/08/2003
 CALIFORNIA 460

 through __06/30/2003
 Page __30 of __49

 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2003	Shea Homes	IND COM OTH PTY SCC		400.00	400.00	
06/30/2003	Damon Shelly	IND COM OTH PTY SCC	Owner D. Shelly Group	400.00	400.00	
06/20/2003	Wayne Silzel	IND COM OTH PTY SCC	Mortgage Banker Wayne Silzel Associates	100.00	100.00	
06/12/2003	Nabhan Simaan	IND COM OTH PTY SCC	Owner Simaan Mobil	400.00	400.00	
04/30/2003	Martin Sklar	IND COM OTH PTY SCC	Officer Walt Disney Imagineering	250.00	250.00	
06/23/2003	James Slavik	IND COM OTH PTY	Real Estate Mark IV Capitol	400.00	400.00	
			SUBTOTAL \$	1,950.00		

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period from <u>02/08/2003</u> CALIFORNIA **FORM**

through 06/30/2003

 $3\frac{1}{2}$ of Page_

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

I.D. NUMBER 1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	Southern California Real Estate Associates LTD	IND COM OTH PTY SCC		250.00	250.00	
06/20/2003	Geoffrey Stack	IND COM OTH PTY SCC	Director Sares-Regis Group	400.00	400.00	
03/20/2003	William Steiner	IND COM OTH PTY SCC	National Projects Director Childhelp USA	250.00	250.00	
06/12/2003	Joseph Stemler	IND COM OTH PTY SCC	Retired	150.00	150.00	
06/23/2003	Straub Distributing Company	IND COM OTH PTY SCC		500.00	500.00	
06/30/2003	Sukut Construction Inc.	IND COM OTH PTY SCC		400.00	400.00	

SUBTOTAL \$

1,950.00

 Statement covers period from
 CALIFORNIA 460

 through
 06/30/2003

 Page
 32 of

 49

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

LD. NUMBER

1243639

					1243	000
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003	Swallow's Inn	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	
06/23/2003	Walter Tamulinas	IND COM OTH PTY SCC	President/Owner ERA North Orange County Real Estate	400.00	400.00	
06/30/2003	Target Specialty Products	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		200.00	200.00	
06/30/2003	Tenet	IND COM OTH PTY SCC		200.00	. 200.00	
03/20/2003	Lawrence Tenney	IND COM OTH PTY SCC	Owner Tenney Public Relations	500.00	500.00	
06/30/2003	The Irvine Company	IND COM COM PTY SCC		400.00	1,400.00	
	AND THE PROPERTY OF THE PROPER			<u> </u>		

SUBTOTAL \$

1,950.00

Statement covers period CALIFORNIA **FORM** from $\frac{02/08/2003}{}$ through $\frac{06/30/2003}{}$ I.D. NUMBER

NAMEOFFILER Bill Campbell,

Bill Campbell for Supervisor

OATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/26/2003	The Lansdale Company	IND COM OTH PTY SCC		250.00	250.00	
06/23/2003	The National Traffic Safety Institute	IND COM OTH PTY SCC		400.00	650.00	
04/03/2003 06/20/2003	Gerald Thomas	IND COM OTH PTY SCC	Businessman Thomas Acura	250.00 200.00		
06/12/2003	Lawrence Thomas	IND COM OTH PTY SCC	Grp. Sup. Public Affairs The Irvine Company	200.00	200.00	
03/20/2003	Robert Thornton	IND COM OTH PTY SCC	Attorney Robert Thornton, Attorney	250.00	250.00	
03/20/2003 06/23/2003	Three Star Nursery Inc.	IND COM OTH PTY SCC		250.00 250.00	750.00	
			SUBTOTAL \$	2,050.00		

NAME OF FILER Bill Campbell,

Statement covers period from 02/08/2003

CALIFORNIA 460

rom <u>02/00/2</u>

age 34 of 49

through 06/30/2003

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12/13639

					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/18/2003	Tierra Verde Industries	□ IND □ COM ■ OTH □ PTY □ SCC		1,000.00	1,000.00	·
06/20/2003	Totty Enterprises	IND COM OTH PTY SCC		400.00	400.00	
06/30/2003	Christopher Townsend	IND COM OTH PTY SCC	President Townsend Public Affairs	400.00	1,400.00	
06/12/2003	Toyota of Orange	IND COM OTH PTY SCC		400.00	400.00	
06/23/2003	Debra Trabattoni	IND COM OTH PTY SCC	Self Employed Trabattoni Consulting	250.00	250.00	
06/20/2003	Trabuco Oaks Steak House Inc.	IND COM OTH PTY SCC		200.00	200.00	
			SUBTOTAL \$	2,650.00		

Bill Campbell for Supervisor

SUBTOTAL \$

2,650.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Bill Campbell,

NAME OF FILER

Statement covers period

CALIFORNIA 4

from 02/08/2003

through 06/30/2003

I.D. NUMBER

						1243639		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)		PER ELECTION TO DATE (IF REQUIRED)	
03/20/2003	TRC Environmental Solutions, Inc.	IND COM OTH PTY SCC		500.00	5	00.00		
03/20/2003	TRG Land, Inc.	IND COM OTH PTY SCC		500.00	5	00.00		
04/05/2003	United Domestic Workers of America	IND SCC	ID# 830462	1,000.00	1,0	00.00		
06/30/2003	Richard Van Meter	IND COM OTH PTY SCC	Physician Self-employed	200.00	2	00.00		
03/20/2003 06/23/2003	Vendor Surveillance Corporation	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00 200.00	4	50.00		
06/30/2003	Verizon Communications Inc. Good Govt. Club - California	IND COM OTH PTY SCC	ID# 790703	200.00	2	00.00		
						11		

Bill Campbell for Supervisor

SUBTOTAL \$

2,850.00

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor 1243639

					1210	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2003	Ware Disposal Co. Inc.	IND COM OTH PTY SCC		400.00	400.00	
06/30/2003	Waste Management Western Group and Waste Management	□ IND □ COM ■ OTH □ PTY □ SCC		400.00	1,400.00	
03/20/2003 06/23/2003	Waters & Faubel	IND COM OTH PTY SCC		1,000.00 400.00		
06/23/2003	John Williams	IND COM OTH PTY SCC	College Trustee	200.00	200.00	
03/20/2003	Ruby Wood	IND COM OTH PTY SCC	Consultant Wood Public Affairs	250.00	250.00	
02/12/2003	Linda Yellin	IND COM OTH PTY SCC	Retired	500.00	500.00	
			7//			

SUBTOTAL \$

3,150.00

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER Bill Campbell,

Statement covers period from 02/08/2003

FORM 460

through 06/30/2003

Page 37 of 49.

I.D. NUMBER

1243639

						1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE I CALENDAR (JAN 1 - DE	YEAR ,	PER ELECTION TO DATE (IF REQUIRED)
04/30/2003 06/20/2003		IND COM OTH PTY SCC	Homemaker	100.00 250.00		50.00	
06/20/2003	Yosemite Waters	IND COM OTH PTY SCC		200.00	21	00.00	
04/12/2003	Daniel Young	IND COM OTH PTY SCC	Vice President Irvine Company	250.00	25	50.00	
03/20/2003	Ronald Young	IND COM OTH PTY SCC	Retired	250.00	2.5	0.00	
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
			SURTOTAL \$	1 050 00			

Bill Campbell for Supervisor

SUBTOTAL \$

1,050.00

Schedule B - Part 1 Loans Received					Statement co	overs period	CALIFORNIA 460			
Loans Received					from02/	/08/2003	FORM			
					through 06/	/30/2003	Page 38	B of49		
NAME OF FILER Bill Campbell,	Bill Campbell for S	Supervisor					I.D. NUMBER			
							1243639			
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE		
Bill Campbell	Supervisor			PAID				CALENDAR YEAR		
				s0	\$ 10,000	% 0.000	\$ 10,000	\$ 55,000		
	Orange County			FORGIVEN		RATE		PER ELECTION		
■ IND COM OTH PTY SCC		\$ 10,000	\$0	\$0	12/31/2003 DATE DUE	\$0	03/15/2002 DATE INCURRED	\$10,000 S0		
Bill Campbell (Continued)				PAID				CALENDAR YEAR		
				\$ <u>0</u>	\$ 35,000	<u>% 0.000</u>	s35,000	\$ 55,000		
			:	FORGIVEN		RATE		PER ELECTION		
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$0	s 35,000	\$0	DATE DUE	s 0	02/27/2003 DATE INCURRED	s 10,000 SC		
Bill Campbell (Continued)				PAID	•			CALENDAR YEAR		
(Continued)				s0	\$ 20,000	<u>% 0.000</u>	\$ 20,000	\$ 55,000		
				FORGIVEN		RATE		PER ELECTION		
IND COM OTH PTY SCC		\$0	\$ 20,000	\$0	06/25/2004 DATE DUE	\$0	06/26/2003 DATE INCURRED	\$ <u>10,000</u> S0		
	e	UBTOTAL S	55 000 00	t	\$ 65,000.00	•				
	3	OBIOIAL	55,000.00	4 0.00	→ 65,000.00	\$ 0.00				
Schedule B Summary 1. Loans received this period				¢	55,000.00	ı				
(Total Column (b) plus initemized		• • • • • • • • • • • • • • • • • • • •		Ψ —						
(Fotol Goldmir (b) plas milesmized	iodino 1000 tilaji gribo.									
2. Loans paid or forgiven this period	***************************************	••••		\$ _	0.00					
(Total Column (c) plus loans unde	r \$100 paid or forgiven.)									
(Include loans paid by a third party	/ that are also itemized on S	Schedule A.)								
3. Net change this period. (Subtract I	Line 2 from Line 1.)		***************************************	NET \$ _	55,000.00					
Enter the net here and on the Sum	· ·			•						

Schedule E Payments Made

Statement covers period 02/08/2003

CALIFORNIA **FORM**

through 06/30/2003

Page

NAME OF FILER Bill Campbell,

campaign literature and mailings

Bill Campbell for Supervisor

I.D. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research POS postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain)

staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	AMOUNT PAID						
Aliso Viejo Republican Women's Federated	FND		500.00					
American Express	TRC POS CVC LIT OFC	770.36 Trip To Washington DC - Reception 274.50 250.00 515.31 27.99 7,665.66	9,503.82					
Bieber Communications	LIT		1,161.55					

SUBTOTAL \$

11,165.37

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 116,609.20 2. Unitemized payments made this period of under \$100. 343.73
- 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) 0..00
- 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 116,952.93

SCHEDULE E (CONT.)

Schedule E	
(Continuation Sheet)
Payments Made	

 Statement covers period from __02/08/2003

 through __06/30/2003
 CALIFORNIA 460

 Page __40 of __49

 I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc, MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR					
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Cingular Wireless	OFC		1,314.04		
Clover Communications	LIT		1,350.00		
Community Foundation of Orange	CVC	,	500.00		
Corliss Delameter	PRO		3,360.36		

Schedule E (Continuation Sheet) Payments Made

 NAME OF FILER
 Bill Campbell
 Bill Campbell for Supervisor
 LD. NUMBER

 1243639
 1243639

			' '			•	•		
CMP	campaign paraphernalia/misc.	MBR	member	comm	unicati	ons	R	ΑD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings	and a	ppear	ances	R	FD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office exp	ense	•		S	٩L	campaign workers salaries
CVC	civic donations	PET	petition c	irculat	ing		T	ΞL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone ba	inks			T	RC.	candidate travel, lodging and meals (explain)
FND	fundraising events	POL	polling ar	nd sur	ey res	search	T	RS	staff/spouse travel, todging and meats (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage,	delive	ry and	messenger services	T	SF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professio	nal se	rvices	(legal, accounting)	V	TC	voter registration
LIT	campaign literature and mailings	PRT	print ads				W	ΈВ	information technology costs (internet, e-mail)
									

NAME AND ADDRESS OF PAYEE OR CREDITOR								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID					
Diane Stone & Associates	FND CNS	3,036.90 2,500.00	5,536.90					
			1.510.00					
G. Strahan & Associates	LIT		1,510.97					
Barrett Garcia	PRO		1,175.00					
John Hagestad	RFD	Return of 01/16/2003 Contribution	1,000.00					

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1.D. NUMBER
1243639

CMP campaign paraphernalia/misc.	MBR member communications	HAD	radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances		·
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers salaries
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POL polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing	g others (explain)* POS postage, delivery and messer	nger services TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, a	accounting) VOT	voter registration
LIT campaign literature and mailings	PRT print ads	WEB	information technology costs (internet, e-mail)
	· · · · · · · · · · · · · · · · · · ·		

NAME AND ADDRESS OF PAYEE OR CREDITOR								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIP*	TION OF PAYMENT		AMOUNT PAID		
Lewis Consulting Group	CNS					40,000.00		
Maxcomm Technologies Inc./PoliticalCalling.com	РНО		,			804.96		
				•••				
Orange County Fire Fighters Association	PRT					600.00		
			•					
	DND					1 015 50		
Pacific Club	FND					1,016.62		

Schedule E (Continuation Sheet) Payments Made

Statement covers period

california 460 form

from <u>02/08/2003</u>

through 06/30/2003

Page 43 of 49

NAMEOFFILER Bill Camp

Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events

FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging and meals (explain)
TRS staff(spause travel, lodging and meals (explain)

TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
(IF COMMITTEE, ACSO ENTERTID, NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Phillip Barry Greer Attorney at Law	LEG PRO	2,670.00 30,573.15		33,243.15
Sergio Prince	CNS		-	10,000.00
Republican Party of Orange County	MTG			1,500.00
			·	
SBC Pacific Bell	OFC TEL	1,077.79 129.04		1,206.83

SCHEDULE E (CONT.)

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period
 CALIFORNIA 46

 from 02/08/2003
 FORM

 through 06/30/2003
 Page 44 of 4

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER 1243639

			•	•	1	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FtL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG tegal defense campaign literature and mailings	MTG m OFC o PET p PHO p POL p POS p	rofessional service	arances	RF SA TEI TR: TR: S TSI VO	L campaign workers sal L t.v. or cable airtime ar C candidate travel, lodgi S staff/spouse travel, lot f transfer between com	s laries nd production costs ing and meals (explain) dging and meals (explain) mittees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		
Paul Sharaba	***	1	On	DESCRIPTION OF PAYMENT		AMOUNT PAID
radi bharapa		MTG				100.00

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paul Sharaba	MTG			100.00
Soroptimist International of Orange	FND			500.00
Tustin Chamber of Commerce	OFC			125.00
Tustin High School Boys' Basketball	CVC		· · · · · · · · · · · · · · · · · · ·	100.00

SCHEDULE E (CONT.)

Schedule	E	
(Continua	tion	Sheet)
Payments	Ma	de

NAME OF FILER Bill Campbell,

Statement covers period

02/08/2003_

FORM 460

through $\frac{06/30/2003}{}$

age <u>45</u> of 49

I.D. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Bill Campbell for Supervisor

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tustin Public Schools Foundation	CVC			500.00

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Statement covers period **CALIFORNIA FORM** 02/08/2003 through 06/30/2003Page. I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	<u> </u>		• •			
CMP can	mpaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production	costs
	mpaign consultants	MTG	meetings and appearances	RFD	returned contributions	
	ntribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries	
	ic donations	PET	petition circulating	TEL	t.v. or cable airtime and proc	duction costs
	ndidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and	d meals (explain)
	ndraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging a	and meals (explain)
	lependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committee	s of the same candidate/sponso
	al defense	PRO	professional services (legal, accounting)	VOT	voter registration	
	mpaign literature and mailings	PRT	print ads	WEB	information technology costs	s (internet, e-mail)
	- #		(a) (b)		(c)	(d)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
American Express	CMP, OFC,	7,567.57	98.09	7,665.66	0.00
Cingular Wireless	OFC	491.57	0.00	491.57	0.00
Clover Communications	LIT	1,350.00	0.00	1,350.00	0.00
	SUBTOTALS	9,409.14	\$ 98.09	\$ 9,507.23	\$ 0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	\$_	98.09
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	\$_	43,536.23
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page. Column A. Line 9.)	\$_	(43,438.14)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA FORM from <u>02/08/2003</u> through $\frac{06/30/2003}{}$ I.D. NUMBER

NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor 1243639

CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearance.	s		dio airtime and production	costs
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	OFC office expenses PET petition circulating PHO phone banks POL polling and survey researc POS postage, delivery and mes PRO professional services (lega	h senger services	SAL ca TEL t.V TRC ca TRS str TSF tra VOT vo	impaign workers salaries or cable airtime and pro indidate travel, lodging an aff/spouse travel, lodging insfer between committee iter registration	duction costs d meals (explain) and meals (explain) is of the same candidate/sponsor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR OF COMMITTEE, ALSO ENTER LD, NUMBER	PRT print ads CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	ormation technology cost (c) AMOUND PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE
		OF THIS PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Copy Right	LIT	85.26	0.00	. 85.26	0.00
G. Strahan & Associates	LIT	1,510.97	0.00	1,510.97	0.00
Lea Petersen	FND	600.00	0.00	0.00	600.00
Maxcomm Technologies Inc./PoliticalCalling.com	РНО	804.96	0.00	804.96	. 0.00
	SUBTOTALS S	3,001.19	\$ 0.00	\$ 2,401.19	\$ 600.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

CMP campaign paraphernalia/misc.

CNS campaign consultants

| Statement covers period | CALIFORNIA 460 | FORM | 1.0. NUMBER | 1.0. N

RAD radio airtime and production costs

RFD returned contributions

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey researc POS postage, delivery and mes PRO professional services (legal	h senger services	SAL cau TEL t.v. TRC cau TRS stau TSF trau VOT vot	umea confiduations mpaign workers salaries or cable airtime and prod ndidate travel, lodging and off/spouse travel, lodging a nsfer between committees ter registration ormation technology costs	I meals (explain) nd meals (explain) of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Pacific Club	FND	1,016.62	0.00	1,016.62	0.00
Phillip Barry Greer Attorney at Law	PRO	30,573.15	0.00	30,573.15	0.00
SBC Pacific Bell Payment Center	OFC	38.04	0.00	38.04	0.00
	SUBTOTALS \$	31,627.81	\$ 0.00	\$ 31,627.81	\$ 0.00

Schedule ! Miscellaneous Increases to Cash

Statement covers period CALIFORNIA Z FORM from <u>02/08/2003</u> through 06/30/2003 I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor DATE RECEIVED FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME & ADDRESS) DESCRIPTION Refund - Candidate St	ON OF RECEIPT tatement	AMOUNT OF INCREASE TO CASH 3,129
RECEIVED OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME & ADDRESS) DESCRIPTIO		AMOUNT OF INCREASE TO CASH
County of Orange Refund - Candidate St	tatement	3,129.

		TAL W
Miscellaneous Increases to Cash Summary		
1. Increases to cash of \$100 or more this period.	\$ 3 120 06	
- more dayor to cum under \$100 ms benda.		
(Do not itemize.)	4 70 40	
and the fitter of the fitter of this period on toans made to others		
(Schedule H, Part II (b).)	Φ 0.00	
" Your Impedianeous increases to easi tills nerion		
(Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 15.)	c 3 143 35	
TOTAL	9 3,142.32	